Packaging

Work Ordo		332		*99?	3.32*						Page 1
Item ID: Revision ID: Item Name:	D3018-1 Seat Cushion			Accept	*N900	<u>0</u> 40	100	)* s	etup Sta Sto	1.71	S1* S2*
Start Date: Required Date: Reference:	4/04/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item Customer:	ID:				7 4	
Approvals:		an: MCS				ate:		R	un Sta Sto		R1* R2*
Sequence ID/ Work Center II	<b>D</b>	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr									
D3018	В										
100 <b>*1</b> 00* Purchasing		PURCHASING Memo		0.00				Čc	£ 13,	104/1	6 G
Purchasing		Order: Grad Material ma	pplier: Chestnut Ridge A de 55.65 (colour orange), ust meet FAR 27.853(a) o metric about centerline-A	or 25.853(a)	cushionning					•	
110 * <b>11</b> 0*		Packaging		0.00						a kh	(4)
Packaging		Memo		0.00					14	5/7/	•

Ensure Material Release Note is attached

NICD.	Vac	1	A1 ~
NCR:	Yes	/	No

DQA: \_\_\_\_Date: \_\_\_\_

NCR: Y	es / No				WORK ORDER NON-	CONF	OKI	MANCE / UPDATE	QA Closed:	Date	:
Work Orde	r·				DISPOSITION			AGAINST	DEPARTMENT	/PROCESS	
Part N					Rework Scrap		Skid-tube Crosstube  Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality
NCR N	0.				Use-as-is Work Order Update	$\frac{1}{2}$	Thermoforming Finishing  Large Fab Composite		Rec/Store/Packaging Supplier		Other
Root				Descr	iption of work order update	Init	ial	Action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief	Eng	Description	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling	_										
Operator	_										
Material					,		İ				
Setup	_					ĺ					
Other Process	-										
Supplier	-						ļ				
Training	=   .		Ì								-
Unapproved											
		•	<u> </u>			FAULT (	CATE	GORY			
Landir	ng Gear				General						<del></del> -
	Bending				Bend	Gr	rain		Ovalized	_	Pressure/Forced
]	Centre N	ot Conce	ntric to	o/s	BOM/Route	На	ardwa	re	Over/Under	tolerance	Temperature/Cure
]	Cracks				Broken/Damaged	$\vdash$	-	on Incomplete	Part Incorre	<u> </u>	Weld
	Crushed/	'Crimped	-		Burrs			ions Incomplete/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	$\vdash$		nance	Part Moved		
-	Heat Trea				Countersink	<b>  </b>	islabe		Positioned \		7045
}	Inspectio	•	Tube		Cut Too Short	$\vdash$	isread		Power Loss/	Surge	Other
}	Ripples in		Fukurata	_	Drill Holes	<b>  </b>	fset	Calibration			
}	Torque W			" ├-	Drawing Finish	$\vdash$		equence			
}	Wave/Tw			F	Folio			Dimensions			
1	TANGAC' IN	rist in Tui	<b>-</b>		11 0110			J.1110110110			

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<b>Work Ord</b> April-05-13 1:		332		*99:	332*						Page 2
Item ID: Revision ID: Item Name:	D3018-1 Seat Cushion			Accept	*N900	<b>040</b> 1	100	<b>)*</b> s	etup Star Stop	1 /1	S1* S2*
Start Date: Required Date Reference:	4/04/13 :: 4/19/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:			G.	. · -	
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ıte:		R	Run Star	1/1	R1*
	QC:		Date:	<b>SPC (Y/N):</b>	Da	ıte:			Stop	*N	R2*
Sequence ID/ Work Center	ID	Operation Description QC6- Inspect dimensions	s to drawing	Set Up/ Run Hours 0.00	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
QC Quality Control			OVE "CHESTNUT F R TRACEABILITY*	י OAM" LABEL AND ATTAC	DY, JY CH TO WORK				1		
130		Identify as per dwg & Sto	ock Location:	0.00							
*130* Packaging Packaging		Мето	57420	0.00				f C	3/2/27	· (2	
140 *1 <b>4</b> 0*		QC21- Final Inspection	- Work Order Release			÷		·	13/	16	48
QC Quality Control		Memo		0.00					· · · · · ·	l J	mf 134-29

										DQA:	Date	e:
NCR: Y	es / No				WORK ORDER NON-O	CONF	ORN	MANCE / UPDATE		·	· ·	
					<b></b>			and the second s		QA Closed:	Date	e:
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NCR N	0.				Work Order Update	]		Large Fab Composite	еШ		Supplier	
Root	T			Descri	ption of work order update	Ini	tial	Action		Sign &		
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	Crushed/	Crimped.			Burrs	$\vdash$		ions Incomplete/Unclear	ļ	Part Lost/Mi	ssing [	Wrong Stock Pulled
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<u> </u>	Heat Trea				Countersink	<b></b>	1islabe		<u> </u>	Positioned V	·	
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Ripples in Bend Drill Holes						<b> </b>	ffset					
	Torque W			n  _	Drawing	Out of Calibration						
	Turning S	-			Finish	Out of Sequence						
	Wave/Twist in Tube Folio						utside	Dimensions				

Picklist Print

April-05-13 1:17:50 PM

Work Order ID:

99332

Parent Item:

D3018-1

Parent Item Name:

Seat Cushion

**Start Date:** 4/04/13

Required Date: 4/19/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

**Comments:** 

IPP: B01.06.08Removed acid etch & alodine EC

IPP REV:C 11.08.08 added note per

NCR 11-588 DD VERF:EC

	NCK 11-300 DD	VERI .LC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3018-1P		Purchased	No			110	Each	0.0000	1	4		-	
Cart Cartain												,	

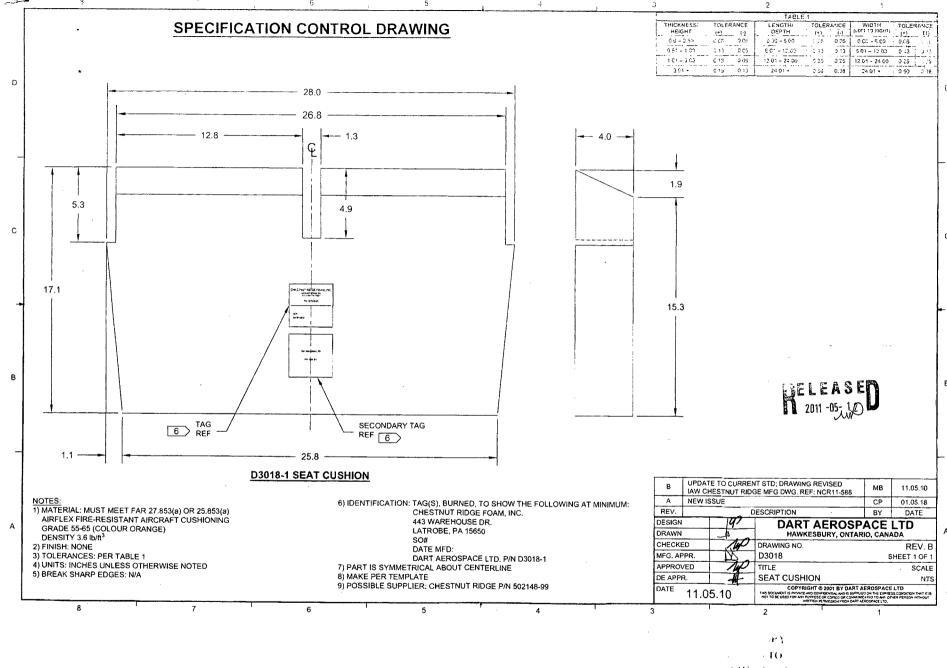
Seat Cushion

143/7/26 (4)

NCR:	Yes	1	No
14011.	103	,	110

												-
										DQA:	Date:	
NCR: Y	es / No	•			WORK ORDER NON	-CON	IFORN	MANCE / UP	DATE	•		· · · · · · · · · · · · · · · · · · ·
	,									QA Closed:	Date:	
Work Orde	r·			.,-	DISPOSITION				AGAINST DE	DEPARTMENT/PROCESS		
WOIR OIGE	1.		· · · · · · · · · · · · · · · · · · ·	<del></del>	Rework	7		Skid-tube	Crosstube	}	Water Jet	Engineering
Part N	0.				Scrap	7		Machining	Small Fab	Prod	d. Eng. Coor.	Quality
			-		Use-as-is	<b>-</b>		noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	0.				Work Order Update			Large Fab	Composite		Supplier	
·	······································		<b>,</b>									
Root					ription of work order update		nitial		ction	Sign &	16 A.	06 la sa sa ta sa
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desc	cription	Date	Verification	QC Inspector
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Landin	ng Gear		-	<del></del>	General							
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Ī	Centre N	ot Conce	ntric to 0	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct	Weld
ľ	Crushed/	Crimped			Burrs			ions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs	•			Contamination		Mainte	enance	**************************************	Part Moved		•
ľ	Heat Trea	ət			Countersink		Mislabe	led		Positioned V	Vrong	_
Ī	Inspectio	n Strip in	Tube		Cut Too Short		Misreac	Ė		Power Loss/	Surge	Other
Ī	Ripples in				Drill Holes		Offset		<u>-</u>			
ľ	Torque V	Vaves in I	Extrusion	,	Drawing	П	Out of 0	Calibration				
Ţ	Turning S	Sequence			Finish		Out of S	Sequence				
Ī	Wave/Tv	vist in Tul	be		Folio		Outside	Dimensions			·	

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D COPY

MENT

DICE

ORDER

9933Z\_MU5

13-04-08



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO19536

Purchase Order Date 4/10/13 PO Print Date 4/10/13

Page Number 1 of 1

Order From:

VU-CHE001

CHESTNUT RIDGE FOAM, INC. PO BOX 6015 HERMITAGE, PA 16148

Contact Name

Vendor Phone

724 537 9000

724 537 9003 Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30 **USD** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Extended Price

D3018-1P;

Seat Cushion

4/29/13 Yes 4.00 FedEx PI collect

\$57.6200

Unit Price

\$230.48

Special Inst:

AS PER DWG D3018 REV. B

B99332

D3019-1P

Back cushion

4/29/13

4.00 FedEx PI collect

Each

\$44.4200

\$177.68

Yes

Each

Special Inst:

AS PER DWG D3019 REV. B

B99356

PO Total:

\$408.16

CERTIFICATE OF CONFORMITY **REQ'D UPON DELIVERY** 

No substitution or deviation without

Certificate of Conformity or Material Certification required AYES NO

Change Nbr:

Change Date: 4/10/13

Chestnut Ridge Foam, Inc. 443 Warehouse Drive P.O. Box 781 Latrobe PA 15650



Phone: 724-537-9000 Fax: 724-537-9003

Packing Slip:

58999

PACKING SLIP: 1 1940

Page:

Ship To:

Fed Exp #1517-9324-0 Dart Aerospace Ltd. 1270 Aberdeen Street Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

Sold To:

Chantal Lavoie Fax#: 613-632-1053

Dart Aerospace Ltd. 1270 Aberdeen Street Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

PO: PO19536

hip Date: 4/25/2013

Ship Via:Fed Exp Int P1

FOB: Origin

SO: 46922

Sales Person: Aircraft

Customer requests a 4-26-13 ship date.

Certificate of Conformity that all components comply with 14CFR 25.853(a) 12 Second Vertical

Burn with Shipment

Line Planned Oty Shipped Oty Backorder Part Number Revision

1 4.00 EA 4.00 0.00 D3018-1P
Description: AIRFLEX Bottom Cushion
Our Part: 502148-99
2 4.00 EA 4.00 0.00 D3019-1P
Description: AIRFLEX Back Cushion
Our Part: 601988-99

CONTACT CHESTNUT RIDGE FOAM IF THERE IS DAMAGE OR DISCREPANCIES 724-537-9000



## Certificate of Conformance

## SOLD TO:

Dart Aerospace 1270 Aberdeen Street Hawkesbury Ontario Canada K6A1KS

PURCHASE ORDER: PO19536

SALES ORDER:

46922

DATE SHIPPED:

04-25-13

"URGENT! FLAWMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"

I certify that the individual components comprising the part shipped against the above-referenced purchase order meets the following requirements:

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Customer Part Number	CRF Part Number	Material	Batch Number
D3018-1P	502148-99	AIRFLEX 55-65	AF13012
D3019-1P	601988-99	AIRFLEX 30-40	AF13002
	Number D3018-1P	Number         CRF Part Number           D3018-1P         502148-99	Number CRF Part Number Material  D3018-1P 502148-99 AIRFLEX 55-65

### MADE IN THE U.S.A

# Diane C. Ryan, o=Chestnut Rinc., ou=Quality Assurance Inspector, email=crfqc@chestnutridgefoam.com,

Digitally signed by Diane C. Ryan
DN: cn=Diane C. Ryan, o=Chestnut Ridge Foam
Inc., ou=Quality Assurance Inspector,
email=crfqc@chestnutridgefoam.com, c=US
Date: 2013.04.25 12:31:18 -04'00'

- 443 Warehouse Drive Latrobe, PA 15650
- Phone: 724-537-9000 Fax: 724-537-9003

# CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 14856** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX BATCH / LOT NO: AF13012 **CUSTOMER: PRODUCTION** 

P.O. NO:

OTHER IDENTIFICATION: AFX 55-65

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: ORANGE

CONDITIONING STARTED: DATE: 3-25-13

TIME: 8:30 AM

TEST STARTED:

DATE: 3-26-13

TIME: 11:05 AM

DI	 11	17	S	
1 11	 u			٠

	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	5.2
#2.	0.0	0.0	5.4
#3.	0.0	0.0	4.8
AVG.	0.0	0.0	5.1

PASS: X FAIL:

### COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

**TESTED BY:** 

**KELLY BURES** SR. LAB TECHNICIAN

# CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 14757** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX BATCH / LOT NO: AF13002 CUSTOMER: PRODUCTION

P.O. NO :

OTHER IDENTIFICATION: AFX 30-40

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: GREEN

CONDITIONING STARTED: DATE: 1-8-13

TIME: 11:00 AM

TEST STARTED:

DATE: 1-9-13

TIME: 11:20 AM

RESU	Ш.	7	2	٠
11200	•	,	v	٠

	TS : FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
<b>#</b> 1.	0.0	0.0	3.2
#2.	0.0	0.0	3.3
#3.	0.0	0.0	3.3
AVG.	0.0	0.0	3.3

PASS: X FAIL:

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

**TESTED BY:** 

**KELLY BURES** SR. LAB TECHNICIAN

### CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 14546** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT FR 4440 FABRIC BATCH / LOT NO. 8633 CUSTOMER PRODUCTION PO. NO

OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC ON INVOICE #62-117735

TEST BEING RUN .

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION NA

MATERIAL PATTERN WOVEN

MATERIAL COLOR: TAN

CONDITIONING STARTED

DATE: 7-5-12

10:00 AM

TEST STARTED

DATE: 7-6-12

TIME: 11:45 AM

RESU	RESULTS · FLAME TIME (SECONDS)		DRIPP (SECO		BURN LENGTH (INCHES)				
	WARP	FILL	WARP	FILL	WARP	FILL			
#1.	0.0	0.0	0.0	0.0	3.4	3.6			
#2.	0.0	0.0	0.0	0.0	3.6	3.5			
#3	0.0	0.0	0 0	0.0	3.5	3.5			
AVG.	0.0	0.0	0.0	0 0	3.5	3.5			
PASS X FAIL									

### COMMENTS

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii)

**TESTED BY** 

SR. LAB TECHNICIAN

KELLY BURES

CORPORATE OFFICE 500 N. McLin Creek Rd. P. O. BOX 457 CONOVER. NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459



INVOICE

PLEASE REMIT TO HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P O BOX 60984 CHARLOTTE, NC 28260

CHESTNUT RIDGE FOAM ROUTE 981 NORTH

PO BOX 781

San Carrier

LA TROBE, PA 15650

CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781

LA TROBE, PA 15650

IHVOICE	NUMBER	INVOICE DATE	TERMS	CARRIER	<del></del>	·		_ no	UTING					<del></del>
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**ORIGINAL** 

842 THE LAWS OF THE STATE OF MORTH CAROLTIA SHALL GOVERN THIS TRANSACTION A LATE PAYMENT CHARGE AT A PER ANNIAL MATE CRAIL TO THE PRIME PATE OF THE CHARGE MANIAMTAN BANK IN A REFERET ON THE PRIST DAY OF EACH MONTH PLUE 21. OR 100 PER ANNIAM WANGEVER THAT IS INDICEN, WILL BE MOSSISS ON THE TRANSFOR OF ALCH MONTH ON ALL PAST DOE WOOLDS TAND DURNED THE MONTH WANGEVER THAT IS INDICEN, WILL BE MOSSISS ON THE MIST OF EACH MONTH ON ALL PAST DOE WOOLDS TAND DURNED THE MONTH

TOTAL INVOICE

PAGE 1 LAST 41032